

Validation Working Group Outbrief

CDM/ISEA Workshop

10JUL03

Charleston, SC

Bill Mick/Tom Ponko

Validation Working Group

Action Item#-010802-86

Action Source: VWG

Date

Due: Closed

- Brief Description
 - Update class/flight table (NAV-ICP)
- Status
 - *Table completed. Being reviewed.*

Validation Working Group

Action Item#- 020827-09

Action Source: VWG

Date Due:

TBD

- Brief Description

- CNAP to develop a plan to determine validity of the completed 2K data for CVN74

- Status

- *Efforts being hampered by deployment schedule changes and funding availability. Still on list of things to do. Looking at CVN-72 vice CVN-74*

Validation Working Group

Action Item#- 020827-10

Action Source: VWG

Date

Due: Ongoing

- Brief Description

- Reporting of shipboard validations. OMMS-NG does not provide the capability to report “confirms” VWG to determine the status of CP044841(NOV00)

- Status

- *OMMS-NG programming change due in late 04*
- *CNSL prototyping effort on three ships to capture S/F validation efforts.*

Validation Working Group

Action Item#- 030416-02

Action Source: VWG

Date Due:

11/03

- Brief Description

- Tie a cost of return on investment to validations. Identify cost savings or impact to equipment “up” time.

- Status

- *Added to routine metrics provided by NSLC*
- *NSLC to identify CG-60 validation dates*
- *FTSCLANT to provide cost of conducting subject validation*

Validation Working Group

Action Item#- 030416-03

Action Source: VWG

Date

Due: 11/03

- Brief Description

- Investigate feasibility of determining impact of validations on Customer Wait Time (CWT).

- Status

- *Added to routine metrics provided by NSLC*
- *Graph out CG 60 CWT to determine "outliers"*
- *Re-calculate CWT*

Validation Working Group

Action Item#- 030416-08

Action Source: VWG

Date Due:

Closed

- Brief Description

- Discuss options when a ships schedule changes and an audit is not able to be conducted and develop/submit a proposed back-up plan of action to SEA04L51.

- Status

- *Options include:*

- *Shore site audit/Replacement ship/Assist SSVA/Address ships force concerns*
- *Handle case by case through FTSC division head*

Validation Working Group

Action Item#- 030416-09

Action Source: VWG

Date Due:

30AUG03

- Brief Description

- Mr. Ponko to provide a stratification report on all audit deferrals at next meeting

- Status

- *Information provided*
 - *Expand stratification to show RNV codes*

Validation Working Group

Action Item#- 030416-10

Action Source: VWG

Date Due:

Closed

- Brief Description

- Check status of AUTOSIR that will automatically require a VALDATE with VSAC S. Develop a process to address the issue without creating edit errors.

- Status

- *Autosir being resolved in upcoming CDMD-OA release*
- *Recommend global assignment of VALDATE for existing VSAC "S" records with no VALDATE. Utilize 4 year rule. Feasibility of NSLC resolution????*

Validation Working Group

Action Item#- 030416-11

Action Source: VWG

Date Due:

11/03

- Brief Description

- Develop a methodology for using audit results in the SSVA validation candidate selection process.

- Status

- *Value acknowledged*
- *Utilize root cause analysis results*
- *Develop methodology for passing info to SVT*

Validation Working Group

Action Item# -030416-12

Action Source: VWG

Date Due:

11/03

- Brief Description
 - NSLC to conduct root cause analysis on validation results being provided by FTSC/LANT/PAC
- Status
 - *Files received*
 - *Get prioritization guidance from 04L5*

Validation Working Group

Action Item#- 030416-1

Action Source: VWG

Date Due:

30SEP03

- Brief Description

- Sub-group consisting of TYCOM, ILO, and FTSC representatives to review draft validation policy and ensure it is what the community wants signed out and is willing to follow. Mr. Ponko to coordinate the effort and provide proposed policy to SEA04L5

- Status

- *Review completed. Comments adjudicated.*
- *CNSP review/input necessary.*
- *Update policy/obtain community consensus/maintain and analyze metrics/adjust as necessary*

Validation Working Group

Action Item#- 030416-14

Action Source: VWG

Date

Due: Closed

- Brief Description
 - FTSCCLANT to resolve redundancy issue between assessment and “Core System” validation efforts.
- Status
 - *FTSCCLANT reports issue resolved*

Validation Working Group

Action Item#- 030416-15

Action Source: VWG

Date Due:

Closed

- Brief Description

- Ms. Morris to liaison with Mr. Kiser to investigate the capabilities and feasibility of using the FAST program during assessments at FTSCCLANT.

- Status

- *FAST produces 2Ks and CKs when necessary.*
- *Does not report "confirmed" transactions.*

Validation Working Group

Action Item#- 030416-16

Action Source : VWG

Date Due:

11/03

- Brief Description

- Propose a process to feed completed 2K information to CDM to update VALDATE.

- Status

- *In progress*
- *Investigate utilization of FAST 2K output*

Validation Working Group

Action Item#- 030416-17

Action Source : VWG

Date Due:

Closed

- Brief Description

SEA04L5 to review issue paper provided by FTSCPAC regarding incorporating 5040 functionality in GDAPL and pursue the issue with NAVICP.

- Status

- *Being worked by NSLC (C. Brandenburg)*

Validation Working Group

Action Item#- 030416-18

Action Source : VWG

Date Due:

Closed

- Brief Description

Identify validation skill set resources in each homeport. Start with SEA04L5 logistics personnel review completed 2 years ago.

- Status

- *Existing information gathered*
- *Delay further action until reorganization solidified*

New Action Items

- 030710-01 Investigate how much maintenance is being reported against X-RICs?
- 030710-02 Map out and document a logical/repeatable process for identifying validation candidates over and above SSVA based upon previous validation results
- 030710-03 Apply modifications to filters utilized in validation candidate selection processes
- 030710-04 Refine SCWA process to improve return on investment
- 030710-05 PHD/CDSA investigate utilization of TOMCAT during ship visits

Other Issues

- Changes made without ISEA involvement
- Identification of POC for received work-files